

Date: Thursday, 10/05/2007 3:09:27 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D29321
Job Number	: 32316		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: D29321
This Issue	: 10/05/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D29321 BLUE
First Issue	: <i>N/A</i>	Project Number	: <i>N/A</i>
Previous Run	: 32312	Drawing Revision	: <i>N/A</i>
	Type : MACHINED PARTS	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 14/05/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	2 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 REMOVE FROM STOCK D2932-1 B <i>31193</i>	
2.0	D29321	206 Saddle Left side
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SADDLE	
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
	Comment: HAND FINISHING RESOURCE #1 SAND LIGHTLY - 320GRIT <div style="float: right; text-align: right;"> <i>25 07-05-11</i> </div>	
4.0	QC5	INSPECT WORK TO CURRENT STEP
	Comment: INSPECT WORK TO CURRENT STEP <div style="float: right; text-align: right;"> <i>25 07-05-15</i> </div>	
5.0	SPRAY PAINTING	SPRAY PAINTING
	Comment: SPRAY PAINTING -SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET <div style="float: right; text-align: right;"> <i>25 07-05-15</i> </div>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/18

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D29321

Job Number: 32316

Part Number: D29321

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



JOE'S-18 (2)



Comment: INSPECT SPRAY PAINT

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

SP-0

C 207/05/18 (2)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(2) 207/05/18

Job Completion



u 07/05/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries